

EXHIBIT NINE

FINANCIAL REPORTS CHECKLIST

This exhibit must contain the required documentation sufficient to provide proof of the existence and availability of resources for all assets listed in Item 47. Examples of appropriate documentation include:



Bank or financial institution account statements



Letters of credit or documentation of lines of credit on letterhead stationary of financial institutions



Copies of certificates of deposit



Verified financial statements



Documentation of the authority of the school official to commit corporate resources if separate from the school must also be provided in this section, if applicable

Please note, the school must provide an explanation for the other sources of income reported as other tuition income on application Item 48.